

Summary of Quotations

Commodity: 98873

Date: 05/16/2018

NAMES OF VENDORS

Category: Playground Equipment Mal Requisition No: A18-0777

Agency: Head Start

Bid Opening: 5/18/2018

or

F.O.B:

Closing Date

Delivery Requirements:

Purchase Period:

Sealed Bid X Price Inquiry Define Quantities

The
Lustee
Group, LLC

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0001	Professional labor to repair any poured in place rubber surfacing. Materials are not to be included	1	Per Hour	41.00									
0002	Professional labor to repair any existing playground equipment. Materials are not to be included	1	Per Hour	45.00									
0003	Professional labor to pressure wash existing playground equipment and poured in place rubber surfacing. Materials are not to be included	1	Per Hour	25.00									
0004	Labor to spread / install wood mulch playground surfacing under and around existing equipment. The actual wood mulch materials are not to be included. Head Start will supply the materials	1	Per Yard	23.00									
0005	Basic call out fee	1	Per Visit	125.00									
Vendors		TOTAL AMOUNT			#REF!		#REF!		#REF!		#REF!		#REF!
Advertise () Bid Bond () Ins ()		CASH DISCOUNT											
Special Conditions		NET AMOUNT			#REF!		#REF!		#REF!		#REF!		#REF!
Buyer		Date	DELIVERY										

ORIGINAL